

Remit To: WFOR-TV  
P.O. BOX 905891  
CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

For: OBAMA FOR AMERICA(178906)  
PO BOX 8102  
Chicago, IL 60680-8102

Account Exec: SUSAN INKER-PURETZ  
Office: WFOR-TV  
Contract Num: 1161-55353  
Contract Dates: 10/16/2012-10/22/2012  
Customer Order:  
Linked Order:  
CPE: 95 / 101 / 2051

Invoice Num: 1161-411727  
Invoice Date: 10/28/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 10/01/2012-10/28/2012

Page 1 of 16

**PAY BY** 11/27/2012  
Net 30 days

In Account With: GMMB, INC.(6441)  
3050 K St NW Ste 100  
Washington, DC 20007-5108  
ATTN:Accounts Payable

Product Desc: 95/101/2051 SCHED A

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	05:00:00-05:30:00	10/16/2012-10/19/2012	. T W T F . .	30	2	200.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		. T W T F . .		2		200.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/17/2012	We	05:10:40 AM		OFA 12 P 143H	30	200.00				
10/19/2012	Fr	05:24:22 AM		OFA 12 P 143H	30	200.00				
2	05:30:00-06:00:00	10/16/2012-10/22/2012	M T W T F . .	30	5	200.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		M T W T F . .		4		200.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/16/2012	Tu	05:41:17 AM		OFA 12 P 143H	30	200.00				
10/17/2012	We	05:42:08 AM		OFA 12 P 143H	30	200.00				
10/18/2012	Th	05:54:45 AM		OFA 12 P 143H	30	200.00				
10/19/2012	Fr	05:58:25 AM		OFA 12 P 143H	30	200.00				
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		M T W T F . .		1		200.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/22/2012	Mo	05:40:11 AM		OFA12G150H	30	200.00				
3	06:00:00-06:30:00	10/16/2012-10/19/2012	. T W T F . .	30	2	450.00				
CD										

Warranty - We warrant the above broadcasts were made according to the official station log.

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/15/2012-10/21/2012			. T W T F . .		2		450.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/17/2012	We	06:24:20 AM		OFA 12 P 143H	30	450.00			
10/18/2012	Th	06:25:33 AM		OFA 12 P 143H	30	450.00			
4	06:30:00-07:00:00		10/16/2012-10/19/2012		. T W T F . .		30	3	450.00
CD									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/15/2012-10/21/2012			. T W T F . .		2		450.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu				30			450.00	Preempted
10/16/2012	Tu	06:28:46 AM	10/16/2012	OFA 12 P 143H	30	450.00	450.00		Makegood in 05:59:44-07:00:00
10/17/2012	We	06:42:42 AM		OFA 12 P 143H	30	450.00			
5	04:30:00-04:59:00		10/16/2012-10/19/2012		. T W T F . .		30	3	75.00
LUR									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/15/2012-10/21/2012			. T W T F . .		3		75.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu	04:56:37 AM		OFA 12 P 143H	30	75.00			
10/17/2012	We	04:56:16 AM		OFA 12 P 143H	30	75.00			
10/18/2012	Th	04:57:11 AM		OFA 12 P 143H	30	75.00			
6	07:00:00-08:00:00		10/16/2012-10/19/2012		. T W T F . .		30	4	315.00
CD									

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<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/15/2012-10/21/2012			. T W T F . .		4		315.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu	07:53:06 AM		OFA 12 P 143H	30	315.00			
10/17/2012	We	07:38:44 AM		OFA 12 P 143H	30	315.00			
10/18/2012	Th	07:25:29 AM		OFA 12 P 143H	30	315.00			
10/19/2012	Fr	07:41:33 AM		OFA 12 P 143H	30	315.00			
7	07:00:00-08:00:00		10/22/2012-10/22/2012		M . . . . .		30	1	350.00
LUR									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			M . . . . .		1		350.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	07:38:37 AM		OFA12G145H	30	350.00			
8	08:00:00-09:00:00		10/16/2012-10/19/2012		. T W T F . .		30	4	315.00
CD									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/15/2012-10/21/2012			. T W T F . .		4		315.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu	08:23:45 AM		OFA 12 P 143H	30	315.00			
10/17/2012	We	08:46:58 AM		OFA 12 P 143H	30	315.00			
10/18/2012	Th	08:41:20 AM		OFA 12 P 143H	30	315.00			
10/19/2012	Fr	08:29:05 AM		OFA 12 P 143H	30	315.00			
9	CBS SATURDAY EARLY SHOW		10/16/2012-10/20/2012		. . . . . S .		30	1	270.00
CD									

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<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		. . . . . S .	1	270.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/20/2012	Sa	06:57:55 AM		OFA12G150H	30	270.00			
10	09:00:00-11:00:00	10/16/2012-10/19/2012	. T W T F . .	30	4	250.00			
CD									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		. T W T F . .	4	250.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu	09:55:37 AM		OFA 12 P 143H	30	250.00			
10/17/2012	We	09:14:22 AM		OFA 12 P 143H	30	250.00			
10/18/2012	Th	09:54:53 AM		OFA 12 P 143H	30	250.00			
10/19/2012	Fr	09:25:44 AM		OFA 12 P 143H	30	250.00			
11	PRICE IS RIGHT	10/16/2012-10/19/2012	. T W T F . .	30	4	900.00			
CD									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		. T W T F . .	4	900.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu	11:59:11 AM		OFA 12 P 143H	30	900.00			
10/17/2012	We	12:00:11 PM		OFA 12 P 143H	30	900.00			
10/18/2012	Th	10:59:27 AM		OFA 12 P 143H	30	900.00			
10/19/2012	Fr	10:59:17 AM		OFA 12 P 143H	30	900.00			
12	PRICE IS RIGHT	10/22/2012-10/22/2012	M . . . . .	30	1	1,170.00			
CD									

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			M . . . . .		1		1,170.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	12:00:11 PM		OFA12G150H	30	1,170.00			
13	08:00:00-09:00:00		10/22/2012-10/22/2012		M . . . . .		30	1	350.00
LUR									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			M . . . . .		1		350.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	08:14:18 AM		OFA12G150H	30	350.00			
14	09:00:00-11:00:00		10/22/2012-10/22/2012		M . . . . .		30	1	300.00
LUR									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			M . . . . .		1		300.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	09:39:19 AM		OFA12G145H	30	300.00			
15	NOON NEWS		10/16/2012-10/19/2012		. T W T F . .		30	4	720.00
CD									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/15/2012-10/21/2012			. T W T F . .		4		720.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu	12:12:37 PM		OFA 12 P 143H	30	720.00			
10/17/2012	We	12:21:30 PM		OFA 12 P 143H	30	720.00			
10/18/2012	Th	12:10:55 PM		OFA 12 P 143H	30	720.00			

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	10/19/2012	Fr	12:20:42 PM		OFA 12 P 143H	30	720.00			
16	NOON NEWS		10/22/2012-10/22/2012		M . . . . .		30	1	900.00	
CD										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		M . . . . .		1		900.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/22/2012	Mo	12:22:25 PM		OFA12G145H	30	900.00			
17	CBS SUNDAY MORNING		10/21/2012-10/21/2012		. . . . . S		30	1	1,620.00	
CD										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		. . . . . S		1		1,620.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/21/2012	Su	09:59:19 AM		OFA12G150H	30	1,620.00			
18	JUDGE JUDY		10/16/2012-10/19/2012		. T W T F . .		30	3	400.00	
LUR										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		. T W T F . .		3		400.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/16/2012	Tu	03:29:26 PM		OFA 12 P 143H	30	400.00			
	10/17/2012	We	03:29:26 PM		OFA 12 P 143H	30	400.00			
	10/19/2012	Fr	03:48:43 PM		OFA 12 P 143H	30	400.00			
19	DR PHIL		10/16/2012-10/19/2012		. T W T F . .		30	2	600.00	
LUR										

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10/15/2012-10/21/2012			. T W T F . .		2		600.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu	04:22:16 PM		OFA 12 P 143H	30	600.00			
10/18/2012	Th	04:31:54 PM		OFA 12 P 143H	30	600.00			
20	17:00:00-17:30:00		10/16/2012-10/19/2012		. T W T F . .		30	3	1,350.00
CD									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/15/2012-10/21/2012			. T W T F . .		3		1,350.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu	05:15:45 PM		OFA 12 P 143H	30	1,350.00			
10/17/2012	We	05:26:40 PM		OFA 12 P 143H	30	1,350.00			
10/18/2012	Th	05:15:23 PM		OFA 12 P 143H	30	1,350.00			
21	17:30:00-18:00:00		10/16/2012-10/19/2012		. T W T F . .		30	3	1,350.00
CD									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/15/2012-10/21/2012			. T W T F . .		3		1,350.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu	05:41:49 PM		OFA 12 P 143H	30	1,350.00			
10/17/2012	We	05:44:01 PM		OFA 12 P 143H	30	1,350.00			
10/18/2012	Th	05:43:32 PM		OFA 12 P 143H	30	1,350.00			
22	18:00:00-18:30:00		10/16/2012-10/19/2012		. T W T F . .		30	2	1,620.00
CD									

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WFOR-TV  
P.O. BOX 905891  
CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

For: OBAMA FOR AMERICA(178906)  
PO BOX 8102  
Chicago, IL 60680-8102

Account Exec: SUSAN INKER-PURETZ  
Office: WFOR-TV  
Contract Num: 1161-55353  
Contract Dates: 10/16/2012-10/22/2012  
Customer Order:  
Linked Order:  
CPE: 95 / 101 / 2051

Invoice Num: 1161-411727  
Invoice Date: 10/28/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 10/01/2012-10/28/2012

Page 8 of 16

**PAY BY** 11/27/2012  
Net 30 days

In Account With: GMMB, INC.(6441)  
3050 K St NW Ste 100  
Washington, DC 20007-5108  
ATTN:Accounts Payable

Product Desc: 95/101/2051 SCHED A

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
Week Of		MTWTFSS	Spots Per Week	Rate					
10/15/2012-10/21/2012		. T W T F . .	2	1,620.00					
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/16/2012	Tu	06:10:15 PM		OFA 12 P 143H	30	1,620.00			
10/19/2012	Fr	06:25:31 PM		OFA 12 P 143H	30	1,620.00			
23	18:30:00-19:00:00	10/16/2012-10/19/2012	. T W T F . .	30	2	2,000.00			
LUR									
Week Of		MTWTFSS	Spots Per Week	Rate					
10/15/2012-10/21/2012		. T W T F . .	2	2,000.00					
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/16/2012	Tu	06:29:00 PM		OFA 12 P 143H	30	2,000.00			
10/17/2012	We	06:29:00 PM		OFA 12 P 143H	30	2,000.00			
24	CBS4 NEWS AT 7PM	10/20/2012-10/20/2012	. . . . . S .	30	3	750.00			
LUR									
Week Of		MTWTFSS	Spots Per Week	Rate					
10/15/2012-10/21/2012		. . . . . S .	3	750.00					
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/20/2012	Sa	07:27:11 PM		OFA12G145H	30	750.00			
10/20/2012	Sa	07:38:11 PM		OFA12G150H	30	750.00			
10/20/2012	Sa	07:52:02 PM		OFA12G145H	30	750.00			
25	ENTERTAINMENT TONIGHT	10/16/2012-10/19/2012	. T W T F . .	30	4	1,350.00			
CD									

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WFOR-TV

INVOICE

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PO BOX 8102  
Chicago, IL 60680-8102

Account Exec: SUSAN INKER-PURETZ  
Office: WFOR-TV  
Contract Num: 1161-55353  
Contract Dates: 10/16/2012-10/22/2012  
Customer Order:  
Linked Order:  
CPE: 95 / 101 / 2051

Invoice Num: 1161-411727  
Invoice Date: 10/28/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 10/01/2012-10/28/2012

**PAY BY** 11/27/2012  
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3050 K St NW Ste 100  
Washington, DC 20007-5108  
ATTN:Accounts Payable

Product Desc: 95/101/2051 SCHED A

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		. T W T F . .		4		1,350.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/16/2012	Tu	07:17:06 PM		OFA 12 P 143H	30	1,350.00				
10/17/2012	We	07:19:25 PM		OFA 12 P 143H	30	1,350.00				
10/18/2012	Th	07:09:46 PM		OFA 12 P 143H	30	1,350.00				
10/19/2012	Fr	07:12:23 PM		OFA 12 P 143H	30	1,350.00				
26	19:00:00-19:30:00	10/22/2012-10/22/2012	M . . . . .	30	1	2,000.00				
CD - DEBATE SPECIAL										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		M . . . . .		1		2,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/22/2012	Mo	07:13:26 PM		OFA12G150H	30	2,000.00				
27	THE INSIDER	10/16/2012-10/19/2012	. T W T F . .	30	4	1,350.00				
CD -										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		. T W T F . .		4		1,350.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/16/2012	Tu	07:45:51 PM		OFA 12 P 143H	30	1,350.00				
10/17/2012	We	07:41:12 PM		OFA 12 P 143H	30	1,350.00				
10/18/2012	Th	07:56:04 PM		OFA 12 P 143H	30	1,350.00				
10/19/2012	Fr	07:55:59 PM		OFA 12 P 143H	30	1,350.00				
28	19:30:00-20:00:00	10/22/2012-10/22/2012	M . . . . .	30	1	2,000.00				
CD - DEBATE SPECIAL										

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CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

For: OBAMA FOR AMERICA(178906)  
PO BOX 8102  
Chicago, IL 60680-8102

Account Exec: SUSAN INKER-PURETZ  
Office: WFOR-TV  
Contract Num: 1161-55353  
Contract Dates: 10/16/2012-10/22/2012  
Customer Order:  
Linked Order:  
CPE: 95 / 101 / 2051

Invoice Num: 1161-411727  
Invoice Date: 10/28/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 10/01/2012-10/28/2012

**PAY BY** 11/27/2012  
Net 30 days

In Account With: GMMB, INC.(6441)  
3050 K St NW Ste 100  
Washington, DC 20007-5108  
ATTN:Accounts Payable

Product Desc: 95/101/2051 SCHED A

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		M . . . . .		1		2,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/22/2012	Mo	07:43:37 PM		OFA12G145H	30	2,000.00				
29	HOW I MET YOUR MOTHER/PARTNERS		10/22/2012-10/22/2012	M . . . . .	30	2	5,500.00			
CD										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		M . . . . .		1		5,500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/22/2012	Mo				30			5,500.00	Preempted	
10/22/2012	Mo	08:41:44 PM	10/22/2012	OFA12G150H	30	5,500.00	5,500.00		Makegood in 2 BROKE GIRLS/PART	
32	NCIS: LOS ANGELES		10/16/2012-10/16/2012	. T . . . . .	30	1	6,000.00			
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		. T . . . . .		1		6,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/16/2012	Tu	07:59:31 PM		OFA 12 P 143H	30	6,000.00				
33	22:00:00-23:00:00		10/16/2012-10/16/2012	. T . . . . .	30	1	5,000.00			
LUR-DEBATE										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		. T . . . . .		1		5,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/16/2012	Tu	10:58:27 PM		OFA 12 P 143H	30	5,000.00				

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CHARLOTTE, NC 28290-5891



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INVOICE

For: OBAMA FOR AMERICA(178906)  
PO BOX 8102  
Chicago, IL 60680-8102

Account Exec: SUSAN INKER-PURETZ  
Office: WFOR-TV  
Contract Num: 1161-55353  
Contract Dates: 10/16/2012-10/22/2012  
Customer Order:  
Linked Order:  
CPE: 95 / 101 / 2051

Invoice Num: 1161-411727  
Invoice Date: 10/28/2012  
Billing Cycle: Broadcast EOM  
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Page 11 of 16

**PAY BY** 11/27/2012  
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In Account With: GMMB, INC.(6441)  
3050 K St NW Ste 100  
Washington, DC 20007-5108  
ATTN:Accounts Payable

Product Desc: 95/101/2051 SCHED A

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
34	SURVIVOR XXV	10/16/2012-10/19/2012	.. W . . . .	30	1	2,500.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		.. W . . . .		1		2,500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/17/2012	We	07:59:30 PM		OFA 12 P 143H	30	2,500.00				
35	CSI:CRIME SCENE INVESTIGATION	10/16/2012-10/19/2012	.. W . . . .	30	1	3,200.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		.. W . . . .		1		3,200.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/17/2012	We	10:50:43 PM		OFA 12 P 143H	30	3,200.00				
36	PERSON OF INTEREST	10/16/2012-10/19/2012	. . . T . . .	30	1	6,000.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		. . . T . . .		1		6,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/18/2012	Th	09:49:15 PM		OFA 12 P 143H	30	6,000.00				
37	ELEMANTARY	10/16/2012-10/19/2012	. . . T . . .	30	1	4,000.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		. . . T . . .		1		4,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/18/2012	Th	10:35:37 PM		OFA 12 P 143H	30	4,000.00				

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CHARLOTTE, NC 28290-5891



WFOR-TV

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For: OBAMA FOR AMERICA(178906)  
PO BOX 8102  
Chicago, IL 60680-8102

Account Exec: SUSAN INKER-PURETZ  
Office: WFOR-TV  
Contract Num: 1161-55353  
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Customer Order:  
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Invoice Num: 1161-411727  
Invoice Date: 10/28/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 10/01/2012-10/28/2012

Page 12 of 16

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3050 K St NW Ste 100  
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Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
38	THE GOOD WIFE	10/16/2012-10/21/2012	.....S	30	2	5,000.00				
LUR										
Week Of		MTWTFSS		Spots Per Week		Rate				
10/15/2012-10/21/2012		.....S		1		5,000.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks	
10/21/2012	Su				30			5,000.00	Preempted	
10/21/2012	Su	10:47:15 PM	10/21/2012	OFA12G145H	30	5,000.00	5,000.00		Makegood in 21:55:59-22:55:59	
39	LATE NEWS	10/16/2012-10/19/2012	.TWTF..	30	4	1,800.00				
CD										
Week Of		MTWTFSS		Spots Per Week		Rate				
10/15/2012-10/21/2012		.TWTF..		4		1,800.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks	
10/16/2012	Tu	11:28:12 PM		OFA 12 P 143H	30	1,800.00				
10/17/2012	We	11:26:51 PM		OFA 12 P 143H	30	1,800.00				
10/18/2012	Th	11:13:43 PM		OFA 12 P 143H	30	1,800.00				
10/19/2012	Fr	11:23:10 PM		OFA 12 P 143H	30	1,800.00				
40	LATE NEWS	10/22/2012-10/22/2012	M.....	30	1	1,000.00				
LUR										
Week Of		MTWTFSS		Spots Per Week		Rate				
10/22/2012-10/28/2012		M.....		1		1,000.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks	
10/22/2012	Mo	11:23:11 PM		OFA12A161H	30	1,000.00				

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Page 13 of 16

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
41	LATE SHOW WITH DAVID LETTERMAN	10/16/2012-10/19/2012	. T W T F . .	30	4	630.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		. T W T F . .	4	630.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu	12:31:21 AM		OFA 12 P 143H	30	630.00			
10/17/2012	We	12:30:16 AM		OFA 12 P 143H	30	630.00			
10/18/2012	Th	12:15:23 AM		OFA 12 P 143H	30	630.00			
10/19/2012	Fr	12:08:27 AM		OFA 12 P 143H	30	630.00			
42	LATE SHOW WITH DAVID LETTERMAN	10/22/2012-10/22/2012	M . . . . .	30	1	810.00			
CD									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		M . . . . .	1	810.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	12:31:32 AM		OFA12G150H	30	810.00			
43	ET WEEKEND	10/16/2012-10/20/2012	. . . . . S .	30	2	250.00			
LUR									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		. . . . . S .	1	250.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/20/2012	Sa				30			250.00	Preempted
10/20/2012	Sa	01:00:08 AM	10/20/2012	OFA12G150H	30	250.00	250.00		Makegood in 00:05:00-01:05:00
44	NFL TODAY	10/21/2012-10/21/2012	. . . . . S	30	1	2,000.00			
LUR									

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CPE: 95 / 101 / 2051

Invoice Num: 1161-411727  
Invoice Date: 10/28/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 10/01/2012-10/28/2012

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**PAY BY** 11/27/2012  
Net 30 days

In Account With: GMMB, INC.(6441)  
3050 K St NW Ste 100  
Washington, DC 20007-5108  
ATTN:Accounts Payable

Product Desc: 95/101/2051 SCHED A

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		..... S		1		2,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/21/2012	Su	11:59:00 AM		OFA12G150H	30	2,000.00			
45	ACC FOOTBALL		10/20/2012-10/20/2012		..... S .		30	1	600.00	
	LUR									
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		..... S .		1		600.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/20/2012	Sa	01:32:24 PM		OFA12G145H	30	600.00			
46	NCAA COLLEGE FOOTBALL		10/20/2012-10/20/2012		..... S .		30	3	4,500.00	
	LUR---FLA VS. S. CAROLINA									
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		..... S .		2		4,500.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/20/2012	Sa				30			4,500.00	Preempted
	10/20/2012	Sa	03:30:00 PM		OFA12G150H	30	4,500.00			
	10/20/2012	Sa	07:05:20 PM	10/20/2012	OFA12G145H	30	4,500.00	4,500.00		Makegood in 15:31:05-19:18:06
47	NFL FOOTBALL - 4PM		10/21/2012-10/21/2012		..... S		30	2	8,800.00	
	LUR									
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		..... S		1		8,800.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/21/2012	Su				30			8,800.00	Preempted

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WFOR-TV  
P.O. BOX 905891  
CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

For: OBAMA FOR AMERICA(178906)  
PO BOX 8102  
Chicago, IL 60680-8102

Account Exec: SUSAN INKER-PURETZ  
Office: WFOR-TV  
Contract Num: 1161-55353  
Contract Dates: 10/16/2012-10/22/2012  
Customer Order:  
Linked Order:  
CPE: 95 / 101 / 2051

Invoice Num: 1161-411727  
Invoice Date: 10/28/2012  
Billing Cycle: Broadcast EOM  
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3050 K St NW Ste 100  
Washington, DC 20007-5108  
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Buy Line	Flight Description					Buy Line Dates	M T W T F S S		Dur	Total Spots	Rate
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
	10/21/2012	Su	07:54:24 PM	10/21/2012	OFA12G145H	30	8,800.00	8,800.00		Makegood in 16:22:04-19:55:59	
48	PRESIDENTIAL/VP DEBATES				10/22/2012-10/22/2012		M . . . . .		30	2	6,000.00
LUR - DEBATE											
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012			M . . . . .		2		6,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
	10/22/2012	Mo	10:45:23 PM		OFA12G145H	30	6,000.00				
	10/22/2012	Mo	10:58:29 PM		OFA12G150H	30	6,000.00				
49	CBS4 LATE NEWS				10/20/2012-10/21/2012		. . . . . S S		30	6	800.00
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012			. . . . . S S		4		800.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
	10/20/2012	Sa	11:55:59 PM		OFA12G145H	30	800.00				
	10/20/2012	Sa	12:01:39 AM		OFA12G150H	30	800.00				
	10/21/2012	Su				30			800.00	Preempted	
	10/21/2012	Su				30			800.00	Preempted	
	10/21/2012	Su	12:43:53 AM	10/21/2012	OFA12G150H	30	800.00	800.00		Makegood in 00:31:00-01:01:00	
	10/21/2012	Su	12:53:56 AM	10/21/2012	OFA12G145H	30	800.00	800.00		Makegood in 00:31:00-01:01:00	
	<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>	
Air Time Totals	99		137,755.00		20,663.25		117,091.75	26,100.00	26,100.00	0.00	

**Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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CHARLOTTE, NC 28290-5891

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Chicago, IL 60680-8102



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Washington, DC 20007-5108

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CBS TELEVISION STATIONS



Account Exec: SUSAN INKER-PURETZ

Office: WFOR-TV

Contract Num: 1161-55353

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Billing Cycle: Broadcast EOM

Billing Period: 10/01/2012-10/28/2012

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PAY BY

11/27/2012

Net 30 days

Billing Notes

Wire Transfer Instructions:

For Billing Inquiries Please Contact:  
CONTROLLERS OFFICE: WFOR-TV  
  
(305) 591-4444

Gross Billing	137,755.00
Trade Value	0.00
Agency Commission	20,663.25
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	117,091.75

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